# Non-Emergent Medical Transportation

2009 SSTABS Conference

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# Training Objectives

### **Understand:**

- Difference between Emergency and Non-Emergent Transportation
- Modes of Transportation
- County responsibilities
- Role of LogistiCare
- Additional services
- Claims
- Transportation rates



## Health Emergency

- Emergency
  - Sudden
  - Unexpected
  - -Requires immediate medical attention because a person's life, bodily functions, or overall health are in serious jeopardy



# Emergency Medical Transportation (EMT)

- Includes:
  - Ambulance
  - Air Ambulance
- Requires a physician's statement of medical necessity or trip report
  - Subject to audit
- Billed directly to the fiscal agent



# Non-Emergent Medical Transportation (NEMT)

- Transportation to and/or from medical treatment that is not emergent in nature
- Scheduled
- Only available when the client has no other means of transportation





### **NEMT**

- The following are not benefits of the Colorado Medicaid NEMT Program:
  - Waiting time
  - Charges when the client is not in vehicle
  - Transportation when not medically necessary



# Medica

### **NEMT**





### **IMPORTANT!**

- Non-medical transportation may be covered for eligible clients under the HCBS Waiver Program
- For more information refer to the HCBS Billing Manual



# **QUESTIONS?**





- As the State Designated Entity (SDE) the Department of Human/Social Services in each county is required to provide NEMT for any Medicaid client that has no other means of transportation
- The SDE is required to query clients requesting NEMT to determine
  - if the client is being transported to a Medicaid covered service
  - that all means of accessing other transportation have been exhausted by the client

SDEs are required to inform clients, **in writing**, of any benefitted transportation service that is being denied

The denial letter must include:

- Why the service was denied
- Client Appeal Right language and instructions
  - Can be found on the back of all formal claim denials sent from ACS, on our Website, or in the HCPF Operations Manual



Some counties have elected to opt out of their transportation administration duties by contracting with private transportation brokers

This is an option for counties as long as NEMT services continue to be provided to all qualified Medicaid clients and there is no additional cost to the Colorado Medicaid Program

SDEs **must** adhere to the current transportation rates established by Medicaid

The private transportation brokers and the counties they represent are:

Red Willow, Inc. (San Luis Valley Transportation)
719-589-5734 Counties: Alamosa, Costilla, Conejos, Rio Grande, Mineral and Saguache.

North Eastern Colorado Transportation Authority (NECTA) 970-522-6440 Counties: Sedgwick, Phillips, Yuma, Logan, Morgan and Washington.

\*LogistiCare is the only official Medicaid NEMT broker



It is the responsibility of the SDE to stay informed via Bulletins, Agency Letters, and through the web portal





# **QUESTIONS?**





# LogistiCare

- Transportation providers serving the eight front range counties can no longer directly bill the Medicaid for NEMT
- All NEMT services for the eight front-range counties must be authorized, approved, arranged and paid through LogistiCare
- \*LogistiCare is the only official Medicaid NEMT broker



# LogistiCare

- LogistiCare manages the NEMT program for providers whose clients reside within the following eight front range counties:
  - Adams
  - Arapahoe
  - Boulder
  - Broomfield
  - Denver
  - Douglas
  - Jefferson
  - Larimer



# LogistiCare

LogistiCare Solutions 3989 E Arapahoe Rd 120 Centennial Colorado 80122 Office 303-390-4500

Or visit their website at: LogistiCare.com

Click on: Operations Map; CO: to access Colorado LogistiCare



# **QUESTIONS?**





## Modes of Transportation

### NEMT includes:

- Mobility vehicle
- Wheelchair & Wheelchair van
- Non-emergent ambulance
- Taxi
- Train
- Plane
- Gas reimbursement for private vehicle usage
- Bus tokens or passes





### **Modes**

- Mobility vehicles are provided when the client has no transportation and it is the least costly, most appropriate mode for their condition.
- A wheelchair van is a benefit only when:
  - The client is a certified wheelchair user and
  - The vehicle has been appropriately modified.





### **Modes**

- A wheelchair van must be specifically designated to accommodate the needs of wheelchair users
- Unlike mobility vehicles, wheelchair van service is not regulated by the Public Utilities Commission (PUC)
- Oxygen administration is allowed when medically necessary and is the wheelchair van's oxygen
- Submit claims for wheelchair van and oxygen together

# Non-Emergent Bus and Train

- Benefits are provided when:
  - Client is traveling a great distance or;
  - Client's condition prohibits transporting by other less costly means of NEMT or;
  - It is the least costly means of transportation
- Bus
  - No PAR required
     Exception: A PAR approved by the SDE is required for a client traveling with an escort
- Train
  - PAR requiredUse code: A0110



### Mileage Reimbursement

- The SDE must also obtain the following information before reimbursement of personal vehicle mileage
  - Name and address of vehicle owner
  - Policy number and name of the insurance carrier
  - Driver's license number and expiration date for the driver of the vehicle

### Mileage Reimbursement

 The client must submit beginning and ending odometer readings or the SDE should calculate mileage by using Map Quest

Refer to the October 2007 Bulletin B0700237



- The trip must be the most direct route to and/or from the medical appointment with the closest qualified provider
- The service must be a benefit of the Colorado Medical Assistance Program



### Multiple Riders

- When services are provided to more than one client, multiple rider exceptions apply
- Client traveling farthest distance is reimbursed at the full rate
- The client traveling the second farthest distance is reimbursed at ½ the rate
- Any additional client(s) shall be reimbursed at ½ the rate of the first client
- No Prior Authorization Request (PAR) required



# Out-of-State Transportation

- Provider must verify that out of state service has been authorized
- If a patient requires out-of-state hospitalization, please contact:

Colorado Foundation for Medical Care (CFMC) to find out

if the out of state location is authorized and what forms need to be completed

Phone Number: 1-800-333-2362



## Air Transportation

Modes: Air Ambulance, Helicopter or Commercial Air.

- PAR required
- PAR must be completed by the SDE and submitted to CFMC





# Air Transportation

- Benefits are provided when:
  - Point of pickup is inaccessible by land vehicle,
     great distances prohibit transporting
  - Great distances prohibit transporting client to nearest appropriate location and client needs immediate attention
  - Patient is suffering from an illness that makes other forms of transportation inadvisable



# **QUESTIONS?**





### **Additional Services**

- Additional Services
  - Out-of-State transportation
  - Over-the-Cap Expenses (bariatric & mental health)
  - Ancillary Services (Meals and Lodging)
  - Personal Mileage Reimbursement
- Billing Considerations
  - Diagnosis Codes
  - Place of Service Codes
  - Units of Service





### **Ancillary Services**

Ancillary services are supplemental services that are a benefit in addition to transportation.

- All ancillary services require prior authorization by the SDE.
- Ancillary services:
  - Meals and lodging
    - Only authorized if the trip cannot be completed in one calendar day.
  - Escort:
    - Can be available for at-risk adults or children.



### Units of Service

• Units may represent the number of one-way trips or the

number of miles

Meals and lodging:

- -1 unit = 1 day of lodging
- -1 unit = total meals for 1 day
- Lodging per day = \$37.02
- Meals per day = \$16.30
  - NOTE: Only 1 meal (1 unit) allowed per day

Transportation by bus, train or air:

- Units represent the number of one-way trips taken
- Do not bill mileage
- Must provide receipt



## Over-the-Cap Expenses



Over the cap expenses exceed the maximum allowable

• CFMC approved PAR required

Mental health hold clients only qualify when being transported to Fort Logan or the State facility in Pueblo



## Over-the-Cap Expenses

- Documentation must indicate the requested mode is the most appropriate and least costly method for the client
- Documentation must show that care is not available in the client's local community and client is seeing the closest, appropriate Colorado Medical Assistance Program provider
- Documentation must indicate, in detail, the medical condition and extenuating circumstances to support approving an over-the-cap request

### Claim Submission

- 837P is the electronic version of the CO1500 and is submitted via the Web Portal
- Providers are expected to submit all electronic transactions through the 837P format



EXCEPTION: If you are providing hospital-based emergency ambulance and air ambulance, bill services on the 837I format



#### Claim Submission

- •CO-1500 vs. CMS 1500
  - Colorado does not accept the CMS 1500
- •CO-1500 (paper claim form) is the Colorado Medical Assistance Program claim form
- •In an effort to "live green," please submit paper claims only when attachments are required



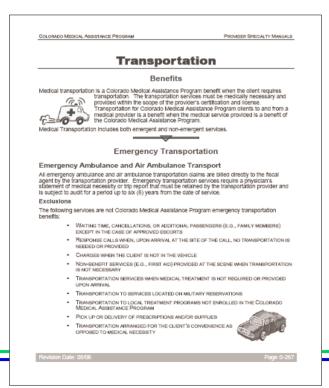


# Benefit and Billing Information

colorado.gov/hcpf

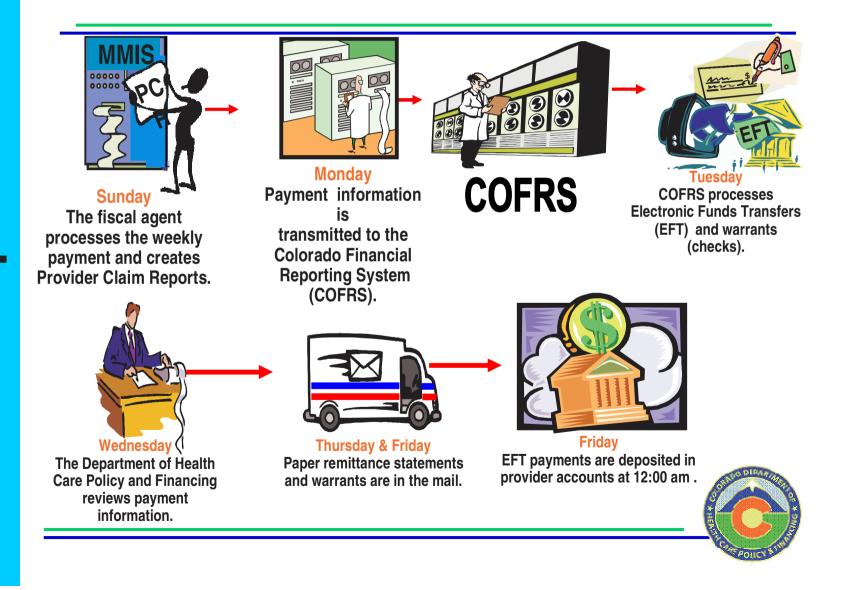
Refer to the Transportation section of the CO-1500 Specialty Billing Information for detailed benefit and billing information.

Refer to the October 2007 Bulletin B0700237





# Processing Schedule



# Original Timely Filing

#### 120 days from the date of service

- •Timely filing is determined by the **date of receipt**, not by the postmark
- •Prior Authorization Requests are not proof of timely filing
- •Certified mail is **not** proof of timely filing

120

Daysi

**DOS: Jan. 1, 20XX** 

Julian Date: 1

<u>+120</u>

Julian Date: = 121



Day 121 = May 1st



## Timely Filing

#### **Documentation for Timely Filing**

60 days from date on the:

- Provider Claims Report Denial
- Rejected Claim
- Returned Claim
- Use the delay reason codes on the 837P transaction per HIPAA Legislation.

#### Paper Claims:

- Enter the LBOD in the remarks section of the claim form
- Keep supporting documentation for auditing purposes



## Timely Filing Extensions

- The timely filing period may be extended when:
  - Commercial insurance has yet to pay or deny
  - Delayed notification of eligibility from client
  - Backdated eligibility from county



• For more information about Timely Filing, please refer to the General Provider Information Section of the Billing Manuals

# Original Timely Filing

#### 120 days from the date of service

| Type of Service  | Timely Filing Calculation                 |  |  |
|--|---|--|--|
| Nursing Facility; Home Health, Inpatient,<br>Outpatient; all services filed on the UB-<br>04                     | From the "through" date of service        |  |  |
| Dental; EPSDT; Trans.; Supply;<br>Pharmacy; All services filed on the<br>Colorado 1500                           | From the date of each service (line item) |  |  |
| Home & Community Based Services  | From the "through" date of service        |  |  |
| Obstetrical services professional fees<br>Global procedure codes: The service<br>date must be the delivery date. | From the delivery date                    |  |  |
| Services billed separately; additional services  | From date of service                      |  |  |
| Equipment rental - The service date must be the last day of the rental period                                    | From the date of service                  |  |  |
| services  Equipment rental - The service date  | NO DEPARA                                 |  |  |

### Billing

#### Diagnosis codes:

- Enter code 780 for all claims regardless of diagnosis.

#### • Place of Service Codes:

- Enter '41' for land transportation
- Enter '42' for air transportation





# Health Care Policy and Financing's Home Page

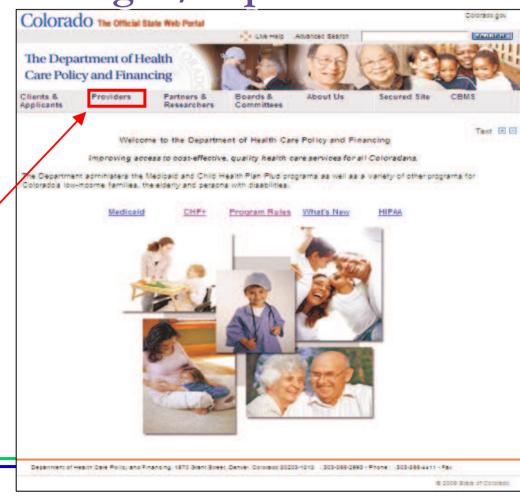
colorado.gov/hcpf

The Department's web site links to:

- Departmental Reference Material - Volume 8 Regulations
- Staff Resources Directory
- The Provider Web Portal

Click on the Provider tab on the menu at the top of the web page to navigate to the **Provider Services** for

- Information
- Documents
- Publications



# National Provider Identifier (NPI)

- Non-ambulance providers <u>are not</u> required to have an NPI
- For additional NPI information, questions or concerns:
- → The newly redesigned CMS web page at: cms.hhs.gov/NationalProvIdentStand/
- → The NPPES web site at: https://nppes.cms.hhs.gov
- → The enumerator at: 1-800-465-3203 (TTY 1-800-692-2326)



# **QUESTIONS?**





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# NEMT Rates (Effective 7/1/07)

| Code  | Description   | Factor Code         | Rate  | PAR     |
|-------|---|---------------------|-------|---------|
| A0021 | Ambulance service, outside state per mile, transport-Emergency  | 1 - Fee<br>schedule | 1.34  | NO      |
| A0080 | Nonemergency transportation, per mile - vehicle provided by volunteer (individual or organization), with no vested interest | 1 - Fee<br>schedule | 0.39  | County  |
| A0090 | Nonemergency transportation, per mile - vehicle provided by individual (family member, self, neighbor) with vested interest | 1 - Fee<br>schedule | 0.39  | County  |
| A0100 | Nonemergency transportation; taxi   | 1 - Fee<br>schedule | 50.00 | NO      |
| A0110 | Nonemergency transportation and bus, intra- or interstate carrier (*PAR required for escort only)                           | 5 - Manual<br>price | N/A   | *County |
| A0120 | Nonemergency transportation: mini-bus, mountain area transports, or other transportation systems                            | 1 - Fee<br>schedule | 15.98 | NO      |
| A0130 | Nonemergency transportation: wheelchair van   | 1 - Fee<br>schedule | 19.90 | County  |
| A0140 | Nonemergency transportation and air travel (private or commercial), intra- or interstate                                    | 5 - Manual<br>price | N/A   | CFMC    |
| A0180 | Nonemergency transportation: ancillary: lodging - recipient   | 1 - Fee<br>schedule | 37.02 | CFMC    |
| A0190 | Nonemergency transportation: ancillary: meals - recipient   | 1 - Fee<br>schedule | 16.30 | CFMC    |

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# NEMT Rates (Effective 7/1/07)

| Code  | Description  | Factor Code      | Rate    | PAR    |
|-------|--|------------------|---------|--------|
| A0200 | Nonemergency transportation: ancillary: lodging - escort                                   | 1 - Fee schedule | 37.02   | CFMC   |
| A0210 | Nonemergency transportation: ancillary: meals - escort                                     | 1 - Fee schedule | 16.30   | CFMC   |
| A0225 | Ambulance service, neonatal transport, base rate, emergency transport, one way             | 1 - Fee schedule | 139.90  | NO     |
| A0422 | Ambulance (ALS or BLS) oxygen and oxygen supplies, life sustaining situation               | 1 - Fee schedule | 11.46   | NO     |
| A0425 | Ground mileage, per statute mile   | 1 - Fee schedule | 1.68    | County |
| A0426 | Ambulance service, advanced life support, nonemergency transport, level 1 (ALS 1)          | 1 - Fee schedule | 102.70  | County |
| A0427 | Ambulance service, advanced life support, emergency transport, level 1 (ALS 1 - emergency) | 1 - Fee schedule | 138.03  | NO     |
| A0428 | Ambulance service, basic life support, nonemergency transport (BLS)                        | 1 - Fee schedule | 102.64  | County |
| A0429 | Ambulance service, basic life support, emergency transport (BLS - emergency)               | 1 - Fee schedule | 94.57   | NO     |
| A0430 | Ambulance service, conventional air services, transport, one way (fixed wing)              | 1 - Fee schedule | 1940.49 | CFMC   |

# NEMT Rates (Effective 7/1/07)

| Code  | Description  | Factor Code                            | Rate    | PAR     |
|-------|--|--|---------|---------|
| A0431 | Ambulance service, conventional air services, transport, one way (rotary wing)   | 1 - Fee schedule                       | 1813.73 | CFMC    |
| A0433 | Advanced life support, level 2 (ALS 2)   | 1 - Fee schedule                       | 165.65  | NO      |
| A0434 | Specialty care transport (SCT)   | 1 - Fee schedule                       | 189.15  | NO      |
| A0999 | Unlisted ambulance service   | 5 - Manual price                       | N/A     | County  |
| S0209 | Wheelchair van, mileage, per mile  | 1 - Fee schedule                       | 0.61    | County  |
| T2001 | Nonemergency transportation; patient attendant/escort (*This code is manually priced for ambulance providers and waiver programs, and has provider specific rates for schools) | 5-Manual Price /<br>1- Fee<br>schedule | N/A     | *County |
| T2003 | Nonemergency transportation; encounter/trip  | 1 - Fee schedule                       | 1.74    | County  |
| T2005 | Nonemergency transportation; stretcher van   | 1 - Fee schedule                       | 19.90   | County  |
| T2049 | Nonemergency transportation; stretcher van, mileage; per mile  | 1 - Fee schedule                       | 0.80    | County  |

# **QUESTIONS?**





# This is the end of the road, Thank You!

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